

Table 2. Schedule for the Mall and PSA Orders
January - March Quarterly Progress Report
Boise, Idaho

Task Complete
2nd Qtr. Completion

6/14/93 118

Act. No.	Order	Deliverable/Field Program	FIELD			DELIVERABLES										COMMENTS	
			Field Original Schedule	Due	Actual	Draft Original Schedule	Draft to DEQ Due	Actual	Comments from DEQ Due	Actual	2nd Draft to DEQ Due	Actual	Comments from DEQ Due	Actual	Final to DEQ Due	Actual	Comments
1	BMO	Interim Control Measures					As Needed										
2	BMO	Consent Order Signed														10/09/92	
3	PSA	Consent Order Signed														10/09/92	
4	BMO	Soil Gas Field Work	11/06/92		11/11/92-11/13/92												
5	PSA	Data Review	11/06/92-11/20/92		11/06/92-11/20/92												
6	PSA	Groundwater and Surface Water SAP				11/27/92	11/27/92	11/25/92	12/23/92	12/15/92						01/04/93	Final approval 01/12/93
7	PSA	Soil Gas SAP				11/27/92	11/27/92	NA									Soil Gas Not Needed
8	PSA	IRM Work Plan					As Needed										
9	BMO	Soil and Pilot Boring SAP				12/04/92	12/04/92	12/04/92	01/01/93	01/04/93	01/18/93	01/18/93	02/15/93	01/25/93	02/15/93	02/10/93	Final approval 01/25/93
10	BMO	Risk Assessment Work Plan				12/04/92	12/04/92	12/04/92	01/01/93	01/01/93	01/21/93		02/19/93	02/08/93	03/05/93	03/05/93	Final approval 03/18/93
11	BMO/PSA	Quarterly Progress Reports				01/01/93-03/26/93-06/25/93-09/10/93-12/03/93									01/01/93-03/26/93-06/25/93-09/10/93-12/03/93	01/04/93-03/26/93	
12	BMO	Field Work for Pilot Borings	01/11/93-01/22/93	02/15/93-02/26/93	03/29/93-04/23/93												Dependent on sub-contractor availability
13	PSA	Field Work for GW/SW SAP	01/11/93-02/05/93		2/22/93-2/26/93												Dependent on DEQ/Other Parties
14	BMO	Geophysical SAP				02/05/93	05/07/93	05/07/93	06/07/93								
15	PSA	Soil Boring SAP				02/19/93	05/11/93	05/11/93	06/10/93								Extension req. 05/11/93
16	BMO	Field Work for Geophysical SAP	03/15/93-03/26/93														Geophysical investigation not proposed
17	PSA	Field Work for Soil Borings	03/20/93-04/09/93	06/24/93-07/08/93													
18	BMO	Monitoring Well SAP				04/09/93	07/02/93		07/30/93								3 weeks after geophys. approval
19	BMO	Asymptotic Protocol				04/09/93	07/02/93		07/30/93								
20	PSA	Geophysical SAP				04/30/93	07/22/93		08/22/93								2 wks after soil borings
21	BMO	Field Work for Monitoring Well Sampling	05/23/93-06/18/93	08/20/93-09/10/93													3 weeks after SAP approval
22	PSA	Field Work for Geophysical Sampling	06/07/93-07/02/93														
23	BMO	Site Investigation Report				08/13/93	11/05/93										2 months after MW installation/sampling
24	BMO	Risk Assessment Report				08/13/93	11/05/93										2 months after geophys investigation complete
25	PSA	Phase I Investigation Report				08/27/93											
26	PSA	Phase II Work Plan				08/27/93											
27	BMO	Quarterly Monitoring	09/10/93-12/3/93														
28	BMO	Remedial Action Plan				10/08/93											
29	PSA	Field Work, Phase II	10/11/93-10/29/93														
30	PSA	Risk Assessment	10/11/93-10/29/93														
31	BMO	Public Comment Period, including RAP revisions	11/08/93-01/07/94														
32	PSA	Phase II Report and Risk Assessment				11/26/93											
33	BMO	Remedial Action Implementation and Monitoring Plan				01/21/94											
34	PSA	Remedial Action Plan				03/11/94											
35	PSA	Public Comment Period and RAP Revisions	04/04/94-05/27/94														
36	BMO	Implement Remedial Actions	04/25/94-06/17/94														

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